Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone: BBMP,Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: Vidyaranyapura

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P-0190

Job Code: 011-15-000022

Est.Cost: Rs. 19.90 Lakhs INDENT NO.: 16558

Name of Work : Providing pathway and other development works to Ganesha layout park in MS Palya ward no. 11.

Name of Contractor and Full Address: Sri H. Gangadhar, # 24, 3rd Main Road, Akashavani Layout, Vidyaranyapura, Bangalore - 560097.

Reference to Agreement No. BBMP/EE/BTP/WO/245/2016-17 Date: 25-03-2017

Certified that the measurements were taken by me on: 26/8/21 and recorded of Pages 559602 to 559668 of measurement Book No. 559x/21-22 and that work is satisfactorily executed.

H C G

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 26/8/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BA	- 1955600	=00
IT	- 19556	=00
L.C	- 19556	=00
CBE	- 1956	=00
CGST	- 17461	=00
SGST	- 17461	=00
LR	- 7000	=00
EOT	- 16500	=00
TD	- 99490	=00
Total Amount Adjusted -	- 1856110	=00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-0190.....

Bill Passed for Rs.....1955600=00

Statutory Deductions Rs.....99490=00.....By Adjustment

Net Amount Paid Rs.....1856110=00.....By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Un
1	Earthwork in surface excavation in oridinary soil for leveling and lowering the ground manually (other th foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavted surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	
2	earth work excavation for foundation of building, water supply, sanitary lines and electrical conditions either in pits or in trenches 1.5m and above in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the escavated soil clean from edges of excavation with lead upto 50m after breaking of complete as per specifications	Cum
3	Lead for Disposal of Debris/earth shall be payable at garage rates by Mechanical means including loading and unloading from 14Kms to 15Kms	Cum
4	Providing and fixing precast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete -do- size 450 x150 x 500mm	Cum
5	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kgs per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand undermeath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specification	cum
6	Providing and fabricating, supplying and erecting to plumb and line MS grill work as per approved design and drawing using 50x50x6mm angle of heavy gauge as support and 35x35x6mm angles of heavy gauge for frame work with 100x50mm channel section to join grills 16mm and 10mm square rods are used for verticals at 75mm c/c alternatively, 35x35x6mm equal angle to be provided horizontally 2nos at top and 2 at bottom (4nos) as shown in drawing. The work is inclusive of thoughing angels, square rods, and angles, square rods and angels and channel welding to suitable size for each bay. All the joints are welded together including grinding, finishing, metal patti and painting two coats of anticorrosive paint over one coat of primer. The set is inclusive of all materials like MS angles, hold fast, cost of labhour for all items of work. cost of painting, welding, cutting, lathe work, grinding, thoughing including loading and unloading with all lead and lift charges etc., complete	cmt
7	Providing and applying ready mix priming coat over concrete/masonry /asbestos cement sheet plastered surfaces including preparing the surface after through brooming of oil,grease,dirt and other foreign matter,and sand papering including cost of materials, labhour, complete as per specifications	Nos
8	Providing and applying painting with ready mix paint in two coats(excluding priming coat) over new concrete/asbestos cement sheet/plastered surface brush to give an even shade after preparing the surface after through brooming of oil, dirt, and other foreign matter and sand papering including cost of materials, labhour, complete as per specifications.	Sqm
9	Providing and fixing dust bins as per designs, drawing specification and direction of Engineer in charge of works	Sqm
		sqm
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1220.68	145.00	176999.00	1220.68	176999.00	
-	-	84.74	260.00	22032.00	84.74	22032.00	
-	-	1297.00	105.00	136185.00	1297.00	136185.00	
-	-	1737.00	350.00	607950.00	1737.00	607950.00	
-	-	1083.90	883.00	957084.00	1083.90	957084.00	
-	-	6.00	4540.00	27240.00	6.00	27240.00	
-	-	273.58	23.00	6292.00	273.58	6292.00	
-	-	273.58	45.00	12311.00	273.58	12311.00	
-	-	2.00	4780.00	9560.00	2.00	9560.00	
				1955653.00		**1955653.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97